

Claims Register

Case: 00-60463

DUNAWAY SUPPLY COMPANY, INC.

Claims Bar Date: 12/26/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Collection Division - Bankruptcy Section P. O. Box 12548 Austin, TX 78711-2548 <6990-00 Other Prior Chapter Administrative Expenses>, 300					
42	East Texas Mack Leasing c/o Smead Anderson & Dunn PO Box 2867 Longview, TX 75606 <6920-00 Admin. Rent (post-petition storage fees, leases, etc.) (Chapter 11)>, 300	Admin Ch. 11 07/06/00		\$4,475.46 \$4,475.46	\$0.00	\$4,475.46
43	Danvid Window Co. David J. Wolfe, Jr. 860 Bordman-Canfield RD #107 Boardman, OH 44512 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/10/00	DUNCAN/DUNP HO	\$9,413.80 \$9,413.80	\$0.00	\$9,413.80
44	Premdor U.S. Holdings, Inc. David Staber Akin, Gump, Strauss, Hauer, Feld, LLP 1700 Pacific Ave., Ste. 4100 Dallas, TX 75201-4675 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/11/00		\$418,464.42 \$418,464.42	\$0.00	\$418,464.42
45	IOS Capital, Inc. Bankruptcy Adm P O Box 13708 Macon, GA 31208-3708 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/21/00	Amended by Claim No. 56	\$10,925.94 \$10,925.94	\$0.00	\$10,925.94
46	Rediframe Products Division Dunbarton Corporation PO Box 6416 Dothan, AL 36302 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/13/00	3266	\$5,705.30 \$5,705.30	\$0.00	\$5,705.30
47	American Paneling Plywd Lbr Inc Euler American Credit Indemn Agent of American Paneling Plywd Lbr Inc 100 E Pratt St 5th Flr. Baltimore, MD 21202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/31/00	217500	\$18,504.52 \$18,504.52	\$0.00	\$18,504.52
48	Steves & Sons, Inc. P O Drawer S San Antonio, Tx 78211 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/31/00	26391	\$201,732.50 \$201,732.50	\$0.00	\$201,732.50

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49	Crest Metal Doors, Inc. P O Drawer S San Antonio, TX 78211 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/31/00		\$35,299.75 \$35,299.75	\$0.00	
50	Distribution Management Systems Inc Dan Vogt 11823 Arbor St Omaha, NE 68144 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/17/00	000890 Duplicated by Claim No. 54	\$3,418.30 \$3,418.30	\$0.00	\$3,418.30
51	United States Trustee 110 N College Ave Rm 300 Tyler, TX 75702 <2950-00 U.S. Trustee Quarterly Fees>, 200	Admin Ch. 7 08/21/00		\$4,250.00 \$4,250.00	\$0.00	\$4,250.00
52	Future Pest Control Inc P O Box 10023 Longview, Tx 75608 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/13/00	10114 Disallowed by Order dated 6-27-03	\$140.72* \$0.00	\$0.00	\$0.00
53	Bob Anderson, Trustee for John R. Dunaway P.O. Box 3343 Longview, Tx 75605 <6920-00 Admin. Rent (post-petition storage fees, leases, etc.) (Chapter 11)>, 300	Admin Ch. 11 09/13/00		\$7,500.00 \$7,500.00	\$0.00	\$7,500.00
54	Distribution Management Systems Inc Dan Vogt 11823 Arbor St Omaha, NE 68144 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/20/00		\$3,418.30* \$0.00	\$0.00	\$0.00
55	Intermedia Communications IAMERICA - Internet One Intermedia Way FLT-HQ4 Tampa, FL 33647 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/22/00		\$1,663.88 \$0.00	\$0.00	\$0.00
56	IOS Capital, Inc. Bankruptcy Adm P O Box 13708 Macon, GA 31208-3708 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/02/00	428337-171339 Amendment of Claim No. 45	\$7,657.86 \$7,657.86	\$0.00	\$7,657.86

(*) Denotes objection to Amount Filed

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DUNAWAY SUPPLY COMPANY, INC.

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Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed		
57	SITCO Lumber company P. O. Box 8 Wilmer, TX 75172 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/05/00		\$29,522.00 * \$0.00	\$0.00	
			Duplication of Claim No. 1 - Disallowed by Order dated 6-30-03			
58	R & R Tyler PO Box 215 White Oak, TX 75693 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/11/00		\$7,726.15 \$7,726.15	\$0.00	\$7,726.15
			Amendment of Claim No. 17			
59	Republic Builders Products 155 Republic Drive McKenzie, TN 38201 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/06/00		\$37,350.93 * \$0.00	\$0.00	\$0.00
			Duplication of Claim No. 32 - Disallowed by Order dated 6-30-03			
60	California Sugar and Western Pine Agency, Inc. c/o George Sykulski 3156 Abington Drive Beverly Hills, CA 90210 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/13/00		\$271,200.90 * \$0.00	\$0.00	\$0.00
			Duplication of Claim No. 18; Disallowed by Order dated 8-25-03			
61	Ultra Industries, Inc. P O Box 25188 Walnut, CA 91789 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/13/00	0041042	\$2,526.52 \$2,526.52	\$0.00	\$2,526.52
62	ETEX Drug and Alcohol Testing 1905 NW Loop 281 Longview, TX 75604 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/20/00		\$696.00 \$696.00	\$0.00	\$696.00
63	Internal Revenue Service 1100 Commerce St., Rm 9A20 Stop 5027 DAL Dallas, TX 75242 <7300-00 Fines, Penalties § 726(a)(4)>, 630	Unsecured 10/20/00	75-2821575	\$30,708.34 \$30,708.34	\$0.00	\$30,708.34
64	American Pride, Inc. 1700 Victor Hill Rd. Duncan, Sc 29334 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/23/00		\$4,532.30 \$4,532.30	\$0.00	\$4,532.30

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Claims Bar Date: 12/26/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
65	Elixir Industries, Inc. c/o Willis Jarrel, Jr. 609 First Place Tyler, TX 75702 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/25/00		\$102,187.00 * \$0.00	\$0.00	\$0.00
			Duplication of Claim No. 33 - Disallowed by Order dated 7-11-03			
66	Closet Maid 650 Sw 27th Ave PO Box 4400 Ocala, FL 34474 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/30/00		\$5,567.28 * \$0.00	\$0.00	\$0.00
			Duplication of Claim No. 7; Disallowed by Order dated 8-25-03			
67	D Mac Enterprises P.O. Box 1172 Newport Beach, CA 92659 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/06/00		\$12,804.40 * \$0.00	\$0.00	\$0.00
			Duplication of Claim No. 8; Disallowed by Order dated 8-25-03			
68	DECCO Trim 107 FloCChiffi Cir Lincoln, CA 95648 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/06/00		\$577.18 \$577.18	\$0.00	\$577.18
69	Intermedia Communications IAMERICA - Internet One Intermedia Way FLT-HQ4 Tampa, FL 33647 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/13/00	1316081	\$1,686.65 \$1,686.65	\$0.00	\$1,686.65
			Amendment of Claim No. 55			
70	DW Distribution Formally Dallas Wholesale 8330 Lovett Ave. Dallas, TX 75227 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/11/00		\$13,563.92 \$13,563.92	\$0.00	\$13,563.92
71	McNally & Patrick, LLP P. O. Box 1080 Tyler, TX 75710-1080 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/15/00		\$2,930.84 \$0.00	\$0.00	\$0.00
			Amended by Claim No. 75			
72	Texas Comptroller of Public Accts. Office of Attorney General Collection Division - Bankruptcy Section P. O. Box 12548 Austin, TX 78711-2548 <6990-00 Other Prior Chapter Administrative Expenses>, 300	Admin Ch. 11 12/18/00	1-75-2821575-3	\$77,494.38 \$77,494.38	\$0.00	\$77,494.38
			Amendment of Claim No. 41			

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DUNAWAY SUPPLY COMPANY, INC.

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Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
73	Southwest Moulding Co. 1025 South Broadway Carrollton, TX 75006 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/18/00		\$36,889.56 + \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 6-30-03			
74	Security Manufacturing Corp. MPG of Postal Boxes 815 S. Main St. Grapevine, TX 76051 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/22/00		\$22,320.00 \$22,320.00	\$0.00	\$22,320.00
75	McNally & Patrick, LLP P. O. Box 1080 Tyler, TX 75710-1080 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/11/01	M-2160 Amendment of Claim No. 71	\$1,070.75 \$1,070.75	\$0.00	\$1,070.75
76	US Bancorp Manifest Funding Services Attn: Corporate Attorney 1450 Channel Parkway Marshall, MN 56258 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/20/03	28055 Amendment of Claim No. 29	\$44,207.22 \$44,207.22	\$0.00	\$44,207.22
101	Gregg County, c/o Linebarger, Heard, et al Attn: Lee Gordon P.O. Box 17428 Austin, TX 78760-7777 <2990-80 Superpriority Administrative Expenses—§ 364(c)(1) and § 507(b)>, 100	Admin Ch. 7 06/10/00		\$14,288.25 \$14,288.25	\$14,288.25	\$0.00
			Order dated 8-10-00			
102	Provident Ventures, Inc. Attn: Charles Kercheval, President 3001 LBJ Freeway, Suite 200 Dallas, TX 75234 <6700-00 Other Professional Fees (Prior Chapter)>, 300	Admin Ch. 11 06/27/00		\$16,466.35 + \$16,466.35	\$16,466.35	\$0.00
			Order dated 10-11-00			
103	Ireland, Carroll & Kelley, P.C. 6101 S. Broadway, Suite 500 Tyler, TX 75703 <6210-60 Special Counsel Fees (Chapter 11)>, 300	Admin Ch. 11 11/13/00		\$8,100.00 \$8,100.00	\$8,100.00	\$0.00
			Order dated 12-20-00			
104	Ireland, Carroll & Kelley, P.C. 6101 S. Broadway Suite 500 Tyler, TX 75703 <6220-61 Special Counsel Expenses (Chapter 11)>, 300	Admin Ch. 11 11/13/00		\$528.58 \$528.58	\$528.58	\$0.00
			Order dated 12-20-00			

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Case: 00-60463

DUNAWAY SUPPLY COMPANY, INC.

Claims Bar Date: 12/26/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JAMES T. DAVIS, CPA 915 JUDSON ROAD LONGVIEW, TX 75606 <3310-00 Accountant for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 03/27/02	Order dated 4-29-02	\$780.00 \$780.00	\$780.00	\$0.00
106	Davis, Griffin & Moore, L.L.P. P.O. Box 1933 Longview, TX 75606-1933 <3310-00 Accountant for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 02/26/04	Allowed by Order dated 3-23-04	\$270.00 \$270.00	\$270.00	\$0.00
107	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 02/26/04	Order dated 4-3-04	\$3,648.50 \$3,648.50	\$3,648.50	\$0.00
108	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 02/26/04	Order dated 4-3-04	\$760.06 \$760.06	\$760.06	\$0.00
109	McNally & Patrick, L.L.P. Michael J. McNally P.O. Box 1080 Tyler, TX 75710-1080 <6210-16 Attorney for D-I-P Fees (Chapter 11)>, 300	Admin Ch. 11 01/27/00	Remaining balance unpaid from fee application - Order dated 9-25-00	\$726.91 \$726.91	\$0.00	\$726.91
110	McNally & Patrick, L.L.P. Michael J. McNally P.O. Box 1080 Tyler, TX 75710-1080 <6210-16 Attorney for D-I-P Fees (Chapter 11)>, 300	Admin Ch. 11 12/15/00	Order dated 1-8-01	\$2,037.75* \$253.50	\$0.00	\$253.50
111	McNally & Patrick, L.L.P. Michael J. McNally P.O. Box 1080 Tyler, TX 75710-1080 <6220-17 Attorney for D-I-P Expenses (Chapter 11)>, 300	Admin Ch. 11 12/15/00	Order dated 1-8-01	\$166.18* \$90.34	\$0.00	\$90.34
112	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 04/28/04		\$19,927.92 \$19,927.92	\$0.00	\$19,927.92

Case Total: \$75,716.87 \$1,676,915.72

(*) Denotes objection to Amount Filed

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:)	CASE NO. 00-60463
DUNAWAY SUPPLY COMPANY, INC.)	
)	
)	
DEBTOR(S))	CHAPTER 7
)	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$ 257,841.59
2.	ADMINISTRATIVE EXPENSES	\$ 114,718.51
	TO BE PAID	
3.	SECURED CLAIMS TO BE PAID	0.00
4.	PRIORITY CLAIMS TO BE PAID	34,822.38
5.	UNSECURED CLAIMS TO BE PAID	108,300.70
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$ 257,841.59
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: April 28, 2004



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution**Case: 00-60463 DUNAWAY SUPPLY COMPANY, INC.**

Case Balance: \$257,841.59

Total Proposed Payment: \$257,841.59

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
13	Pine Tree I.S.D., c/o McCreary, Veselka, et al <2990-80 Superpriority Administrative Expenses--\$ 364(c)(1) and \$ 507(b)> Claim Memo: Order dated 8-10-00	Admin Ch. 7	30,044.43	30,875.13	30,875.13	0.00	0.00	257,841.59
20	Gregg County Claim Memo: Disallowed by Order dated 6-30-03	Secured	22,042.10	0.00	0.00	0.00	0.00	257,841.59
29	The Manifest Group Claim Memo: Amended by Claim No. 76	Secured	46,057.22	0.00	0.00	0.00	0.00	257,841.59
34	Bank One, Arizona, N.A. Portfolio Management Center Claim Memo: Disallowed by Order dated 6-30-03	Secured	257,512.51 *	0.00	0.00	0.00	0.00	257,841.59
37	Pine Tree ISD/Longview ISD Michael Reed, Esq. Claim Memo: Partial duplication of Claim No. 13 and other - Disallowed by Order dated 6-30-03	Secured	51,806.60 *	0.00	0.00	0.00	0.00	257,841.59
101	Gregg County, c/o Linebarger, Heard, et al <2990-80 Superpriority Administrative Expenses--\$ 364(c)(1) and \$ 507(b)> Claim Memo: Order dated 8-10-00	Admin Ch. 7	14,288.25	14,288.25	14,288.25	0.00	0.00	257,841.59
51	United States Trustee <2950-00 U.S. Trustee Quarterly Fees> Claim Memo:	Admin Ch. 7	4,250.00	4,250.00	0.00	4,250.00	4,250.00	253,591.59
105	JAMES T. DAVIS, CPA <3310-00 Accountant for Trustee Fees (Trustee Firm)> Claim Memo: Order dated 4-29-02	Admin Ch. 7	780.00	780.00	780.00	0.00	0.00	253,591.59
106	Davis, Griffin & Moore, L.L.P. <3310-00 Accountant for Trustee Fees (Trustee Firm)> Claim Memo: Allowed by Order dated 3-23-04	Admin Ch. 7	270.00	270.00	270.00	0.00	0.00	253,591.59
107	JASON R. SEARCY, P.C. <3110-00 Attorney for Trustee Fees (Trustee Firm)> Claim Memo: Order dated 4-3-04	Admin Ch. 7	3,648.50	3,648.50	3,648.50	0.00	0.00	253,591.59
108	JASON R. SEARCY, P.C. <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Claim Memo: Order dated 4-3-04	Admin Ch. 7	760.06	760.06	760.06	0.00	0.00	253,591.59
112	JASON R. SEARCY <2100-00 Trustee Compensation>	Admin Ch. 7	19,927.92	19,927.92	0.00	19,927.92	19,927.92	233,663.67
41	Texas Comptroller of Public Accts. Office of Attorney eneral <6990-00 Other Prior Chapter Administrative Expenses> Claim Memo: Amended by Claim No. 72	Admin Ch. 11	55,369.68	0.00	0.00	0.00	0.00	233,663.67
42	East Texas Mack Leasing <6920-00 Admin. Rent (post-petition storage fees, leases, etc.) (Chapter 11)> Claim Memo:	Admin Ch. 11	4,475.46	4,475.46	0.00	4,475.46	4,475.46	229,188.21

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 00-60463 DUNAWAY SUPPLY COMPANY, INC.

Case Balance: \$257,841.59

Total Proposed Payment: \$257,841.59

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed				Remaining Funds
53	Bob Anderson, Trustee for John R. Dunaway <6920-00 Admin. Rent (post-petition storage fees, leases, etc.) (Chapter 11)> Claim Memo:	Admin Ch. 11	7,500.00	7,500.00	0.00	7,500.00	7,500.00	221,688.21
72	Texas Comptroller of Public Accts. Office of Attorney eneral <6990-00 Other Prior Chapter Administrative Expenses> Claim Memo: Amendment of Claim No. 41	Admin Ch. 11	77,494.38	77,494.38	0.00	77,494.38	77,494.38	144,193.83
102	Provident Ventures, Inc. <6700-00 Other Professional Fees (Prior Chapter)> Claim Memo: Order dated 10-11-00	Admin Ch. 11	16,466.35 *	16,466.35	16,466.35	0.00	0.00	144,193.83
103	Ireland, Carroll & Kelley, P.C. <6210-60 Special Counsel Fees (Chapter 11)> Claim Memo: Order dated 12-20-00	Admin Ch. 11	8,100.00	8,100.00	8,100.00	0.00	0.00	144,193.83
104	Ireland, Carroll & Kelley, P.C. <6220-61 Special Counsel Expenses (Chapter 11)> Claim Memo: Order dated 12-20-00	Admin Ch. 11	528.58	528.58	528.58	0.00	0.00	144,193.83
109	McNally & Patrick, L.L.P. <6210-16 Attorney for D-I-P Fees (Chapter 11)> Claim Memo: Remaining balance unpaid from fee application - Order dated 9-25-00	Admin Ch. 11	726.91	726.91	0.00	726.91	726.91	143,466.92
110	McNally & Patrick, L.L.P. <6210-16 Attorney for D-I-P Fees (Chapter 11)> Claim Memo: Order dated 1-8-01	Admin Ch. 11	2,037.75 *	253.50	0.00	253.50	253.50	143,213.42
	McNally & Patrick, L.L.P. <6220-17 Attorney for D-I-P Expenses (Chapter 11)> Claim Memo: Order dated 1-8-01	Admin Ch. 11	166.18 *	90.34	0.00	90.34	90.34	143,123.08
40	Texas Comptroller of Public Accts. Office of Attorney eneral Claim Memo: Sales & Use Tax - 2-1-00 to 3-17-00	Priority	34,822.38	34,822.38	0.00	34,822.38	34,822.38	108,300.70
1	SITCO Lumber Company Claim Memo: Duplicated by Claim No. 57	Unsecured	29,522.00	29,522.00	0.00	29,522.00	2,136.25	106,164.45
2	Bruce Alford Corp. Claim Memo:	Unsecured	2,380.00	2,380.00	0.00	2,380.00	172.22	105,992.23
3	Mont Hard Corporation Claim Memo:	Unsecured	7,731.87	7,731.87	0.00	7,731.87	559.49	105,432.74
4	WENCO Distributors Claim Memo:	Unsecured	21,060.15	21,060.15	0.00	21,060.15	1,523.94	103,908.80
5	R&L Carriers Claim Memo: Disallowed by Order dated 6-25-03	Unsecured	1,424.28 *	0.00	0.00	0.00	0.00	103,908.80

(*) Denotes objection to Amount Filed

Claims Proposed Distribution**Case: 00-60463 DUNAWAY SUPPLY COMPANY, INC.****Case Balance: \$257,841.59****Total Proposed Payment: \$257,841.59****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed				Remaining Funds
6	Tucker Millworks Claim Memo:	Unsecured	840.00	840.00	0.00	840.00	60.78	103,848.02
7	Closet Maid Claim Memo: Duplicated by Claim No. 66	Unsecured	5,567.28	5,567.28	0.00	5,567.28	402.86	103,445.16
8	D Mac Enterprises Claim Memo: Duplicated by Claim No. 67	Unsecured	12,804.40	12,804.40	0.00	12,804.40	926.54	102,518.62
9	Seachrome Corporation Claim Memo:	Unsecured	975.50	975.50	0.00	975.50	70.59	102,448.03
10	Taymor Industries, Inc. Claim Memo:	Unsecured	2,230.32	2,230.32	0.00	2,230.32	161.39	102,286.64
	Western Weatherseal Claim Memo:	Unsecured	11,905.13	11,905.13	0.00	11,905.13	861.47	101,425.17
12	W. W. Grainger, Inc. Claim Memo:	Unsecured	1,985.88	1,985.88	0.00	1,985.88	143.70	101,281.47
14	Pak-Wik corporation Claim Memo:	Unsecured	791.74	791.74	0.00	791.74	57.29	101,224.18
15	Canusa Wood Products Limited Claim Memo:	Unsecured	2,460.80	2,460.80	0.00	2,460.80	178.06	101,046.12
16	Annona Manufacturing Company	Unsecured	13,684.70	13,684.70	0.00	13,684.70	990.25	100,055.87
17	R & R Tyler Claim Memo: Amended by Claim No. 58	Unsecured	9,989.95	0.00	0.00	0.00	0.00	100,055.87
18	California Sugar and Western Pine Agency, Inc. Claim Memo: Duplicated by Claim No. 60	Unsecured	271,200.90	271,200.90	0.00	271,200.90	19,624.44	80,431.43
19	Ultra Hardware Products Claim Memo:	Unsecured	5,338.34	5,338.34	0.00	5,338.34	386.29	80,045.14
21	Pemko Manufacturing Co. Claim Memo: Amended by Claim No. 36	Unsecured	1,190.74	0.00	0.00	0.00	0.00	80,045.14
22	Novatech Glass, Inc. Claim Memo:	Unsecured	96.81	96.81	0.00	96.81	7.01	80,038.13
23	MJB Wood Group, Inc. Claim Memo:	Unsecured	25,453.66	25,453.66	0.00	25,453.66	1,841.85	78,196.28
24	Morgan Development & Supply, Inc. Claim Memo:	Unsecured	12,170.45	12,170.45	0.00	12,170.45	880.67	77,315.61
25	Pacesetter Personnel Service c/o Russell C. Ducoff, Atty Claim Memo:	Unsecured	6,038.67	6,038.67	0.00	6,038.67	436.97	76,878.64

Claims Proposed Distribution**Case: 00-60463 DUNAWAY SUPPLY COMPANY, INC.**

Case Balance: \$257,841.59

Total Proposed Payment: \$257,841.59

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed				Remaining Funds
26	Stanley Works	Unsecured	7,324.20 *	0.00	0.00	0.00	0.00	76,878.64
	Claim Memo: Disallowed by Order dated 6-27-03							
27	Mississippi Tax Commission	Unsecured	8,259.56	8,259.56	0.00	8,259.56	597.67	76,280.97
	Claim Memo:							
28	Internal Revenue Service	Unsecured	24,253.64	0.00	0.00	0.00	0.00	76,280.97
	Claim Memo: Amended by Claim No. 63							
30	Schlegel Systems, Inc.	Unsecured	1,450.00	1,450.00	0.00	1,450.00	104.93	76,176.04
	Claim Memo:							
31	RSL Woodworking Products Co.	Unsecured	9,732.49	9,732.49	0.00	9,732.49	704.25	75,471.79
	Claim Memo:							
32	Republic Builders Products	Unsecured	37,350.93	37,350.93	0.00	37,350.93	2,702.76	72,769.03
	Claim Memo: Duplicated by Claim No. 59							
33	Elixir Industries	Unsecured	102,187.00	102,187.00	0.00	102,187.00	7,394.38	65,374.65
	Claim Memo: Duplicated by Claim No. 65							
35	Hager Hinge Co., Inc.	Unsecured	19,404.05	19,404.05	0.00	19,404.05	1,404.11	63,970.54
	Claim Memo:							
36	Pemko Manufacturing Co.	Unsecured	1,190.74	1,190.74	0.00	1,190.74	86.16	63,884.38
	Claim Memo: Amendment of Claim No. 21							
38	Fidelity and Deposit of Maryland	Unsecured	9,732.49 *	0.00	0.00	0.00	0.00	63,884.38
	Claim Memo: Disallowed by Order dated 6-27-03							
39	Hunsaker Truck Lease, Inc.	Unsecured	72,824.04	72,824.04	0.00	72,824.04	5,269.64	58,614.74
	Claim Memo:							
43	Danvid Window Co.	Unsecured	9,413.80	9,413.80	0.00	9,413.80	681.20	57,933.54
	Claim Memo:							
44	Premdor U.S. Holdings, Inc. David Staber	Unsecured	418,464.42	418,464.42	0.00	418,464.42	30,280.62	27,652.92
	Claim Memo:							
45	IOS Capital, Inc.	Unsecured	10,925.94	10,925.94	0.00	10,925.94	790.61	26,862.31
	Claim Memo: Amended by Claim No. 56							
46	Rediframe Products Division	Unsecured	5,705.30	5,705.30	0.00	5,705.30	412.84	26,449.47
	Claim Memo:							
47	American Paneling Plywd Lbr Inc Euler American Credit Indemn	Unsecured	18,504.52	18,504.52	0.00	18,504.52	1,339.01	25,110.46
	Claim Memo:							
48	Steves & Sons, Inc.	Unsecured	201,732.50	201,732.50	0.00	201,732.50	14,597.63	10,512.83
	Claim Memo:							
49	Crest Metal Doors, Inc.	Unsecured	35,299.75	35,299.75	0.00	35,299.75	2,554.33	7,958.50
	Claim Memo:							

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 00-60463 DUNAWAY SUPPLY COMPANY, INC.

Case Balance: \$257,841.59 Total Proposed Payment: \$257,841.59 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
50	Distribution Management Systems Inc Claim Memo: Duplicated by Claim No. 54	Unsecured	3,418.30	3,418.30	0.00	3,418.30	247.35	7,711.15
52	Future Pest Control Inc Claim Memo: Disallowed by Order dated 6-27-03	Unsecured	140.72 *	0.00	0.00	0.00	0.00	7,711.15
54	Distribution Management Systems Inc Claim Memo: Duplication of Claim No. 50	Unsecured	3,418.30 *	0.00	0.00	0.00	0.00	7,711.15
55	Intermedia Communications Claim Memo: Amended by Claim No. 69	Unsecured	1,863.88	0.00	0.00	0.00	0.00	7,711.15
56	IOS Capital, Inc. Claim Memo: Amendment of Claim No. 45	Unsecured	7,657.86	7,657.86	0.00	7,657.86	554.14	7,157.01
57	SITCO Lumber company Claim Memo: Duplication of Claim No. 1 - Disallowed by Order dated 6-30-03	Unsecured	29,522.00 *	0.00	0.00	0.00	0.00	7,157.01
58	R & R Tyler Claim Memo: Amendment of Claim No. 17	Unsecured	7,726.15	7,726.15	0.00	7,726.15	559.07	6,597.94
59	Republic Builders Products Claim Memo: Duplication of Claim No. 32 - Disallowed by Order dated 6-30-03	Unsecured	37,350.93 *	0.00	0.00	0.00	0.00	6,597.94
60	California Sugar and Western Pine Agency, Inc. Claim Memo: Duplication of Claim No. 18; Disallowed by Order dated 8-25-03	Unsecured	271,200.90 *	0.00	0.00	0.00	0.00	6,597.94
61	Ultra Industries, Inc. Claim Memo:	Unsecured	2,526.52	2,526.52	0.00	2,526.52	182.82	6,415.12
62	ETEX Drug and Alcohol Testing Claim Memo:	Unsecured	696.00	696.00	0.00	696.00	50.37	6,364.75
64	American Pride, Inc. Claim Memo:	Unsecured	4,532.30	4,532.30	0.00	4,532.30	327.96	6,036.79
65	Elixir Industries, Inc. Claim Memo: Duplication of Claim No. 33 - Disallowed by Order dated 7-11-03	Unsecured	102,187.00 *	0.00	0.00	0.00	0.00	6,036.79
66	Closet Maid Claim Memo: Duplication of Claim No. 7; Disallowed by Order dated 8-25-03	Unsecured	5,567.28 *	0.00	0.00	0.00	0.00	6,036.79
67	D Mac Enterprises Claim Memo: Duplication of Claim No. 8; Disallowed by Order dated 8-25-03	Unsecured	12,804.40 *	0.00	0.00	0.00	0.00	6,036.79
68	DECCO Trim Claim Memo:	Unsecured	577.18	577.18	0.00	577.18	41.76	5,995.03
69	Intermedia Communications Claim Memo: Amendment of Claim No. 55	Unsecured	1,686.65	1,686.65	0.00	1,686.65	122.05	5,872.98
70	DW Distribution Claim Memo:	Unsecured	13,563.92	13,563.92	0.00	13,563.92	981.50	4,891.48

(*) Denotes objection to Amount Filed

Claims Proposed Distribution**Case: 00-60463 DUNAWAY SUPPLY COMPANY, INC.**

Case Balance: \$257,841.59

Total Proposed Payment: \$257,841.59

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed				Remaining Funds
71	McNally & Patrick, LLP	Unsecured	2,930.84	0.00	0.00	0.00	0.00	4,891.48
	Claim Memo: Amended by Claim No. 75							
73	Southwest Moulding Co.	Unsecured	36,889.56 *	0.00	0.00	0.00	0.00	4,891.48
	Claim Memo: Disallowed by Order dated 6-30-03							
74	Security Manufacturing Corp.	Unsecured	22,320.00	22,320.00	0.00	22,320.00	1,615.11	3,276.37
	Claim Memo:							
75	McNally & Patrick, LLP	Unsecured	1,070.75	1,070.75	0.00	1,070.75	77.48	3,198.89
	Claim Memo: Amendment of Claim No. 71							
76	US Bancorp Manifest Funding Services	Unsecured	44,207.22	44,207.22	0.00	44,207.22	3,198.89	0.00
	Claim Memo: Amendment of Claim No. 29							
63	Internal Revenue Service	Unsecured	30,708.34	30,708.34	0.00	30,708.34	0.00	0.00
	Claim Memo:							
Total for Case 00-60463 :			\$2,744,041.20	\$1,752,632.59	\$75,716.87	\$1,676,915.72	\$257,841.59	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$246,834.45	\$190,435.38	\$75,716.87	\$114,718.51	100.000000%
Total Priority Claims :	\$34,822.38	\$34,822.38	\$0.00	\$34,822.38	100.000000%
Total Secured Claims :	\$377,418.43	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$2,084,965.94	\$1,527,374.83	\$0.00	\$108,300.70	7.090643%